

# **PRIME CONTRACT EXPIRATION – FIXED-PRICE**

[FP – NR&D, FP – R&D, CIS, LH/T&M, T&MC, FPC, FPI, A – E, REL, RSA – ~~03/09~~]

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For Subcontracts with progress payments, the Subcontractor shall submit a report with the total amount invoiced corresponding to the total progress payments received through ~~December 31, 2010~~. For Subcontracts without progress payments, the Subcontractor shall submit a report with the total amount invoiced through ~~the~~ aforementioned date. The purpose of the invoice report is to enable JPL to allocate and account for monies billed under the current and successor JPL/NASA prime contract. Invoices submitted on or before ~~the aforementioned date~~ shall be allocated to the current JPL/NASA prime contract. Invoices submitted after ~~the aforementioned date~~ shall be allocated to the successor prime contract. Backup financial records and invoices should be retained for a reasonable period of time following the Subcontract end date.

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